

AN ORDINANCE **101148**

AMENDING A PROFESSIONAL SERVICE CONTRACT WITH FORD ENGINEERING, INC. IN THE AMOUNT OF \$355,775.00 FOR ENGINEERING SERVICES AND PERMITTING FROM TXDOT; \$35,577.50 FOR ENGINEERING CONTINGENCY, \$27,394.68 FOR CAPITAL ADMINISTRATIVE COSTS, AND \$1,500.00 FOR ENVIRONMENTAL CONTINGENCY FOR A TOTAL AMOUNT OF \$420,247.18 IN CONNECTION WITH THE W.W. WHITE AREA OUTFALL, PHASE I, PART 1 PROJECT, A 2005 STORM WATER REVENUE BOND PROJECT LOCATED IN COUNCIL DISTRICT 2.

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BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The professional services contract between the City of San Antonio and Ford Engineering, Inc., authorized by Ordinance 81871 dated March 16, 1995 is hereby amended. Funds in an amount not to exceed \$335,775.00 for engineering services and obtaining applicable permits from TxDOT in connection with the W.W. White Area Outfall, Phase I, Part 1 Project is hereby authorized.

SECTION 2. The sums of \$35,577.50 for engineering contingency expenses, \$27,394.68 for capital administrative costs, and \$1,500.00 for environmental contingency are hereby authorized.

SECTION 3. The following financial adjustments are hereby authorized to effect this Ordinance:

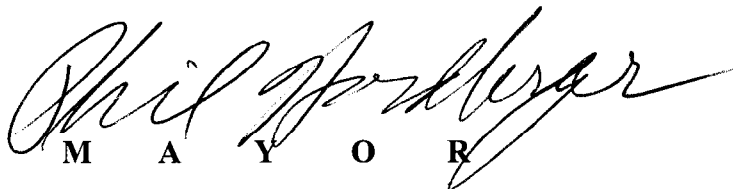
- a) The amount of \$420,247.18 is appropriated in SAP fund 48004000, 2005 Stormwater Revenue Bonds, WBS RB-00084-01-01-04, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 23-03723-90-01. The amount of \$420,247.18 is authorized to be transferred to SAP fund 48099000.
- b) The budget in SAP fund 48099000, Project Definition 23-03723, W.W. White Outfall, PH.I, PT.I Project, shall be revised by increasing WBS element 23-03723-90-01, entitled TRF FR WBS RB00084-01-01-04, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$420,247.18.
- c) The amount of \$355,775.00 is appropriated in Fund 48099000, Project Definition 23-03723, W.W. White Outfall, PH.I, PT.I Project, WBS element 23-03723-01-02 and is authorized to be encumbered and made payable to **Ford Engineering, Inc.** when a purchase order is issued.
- d) The amount of \$35,577.50 is appropriated in Fund 48099000, Project Definition 23-03723, W.W. White Outfall, PH.I, PT.I Project, WBS element 23-03723-01-03 and is authorized to be encumbered and made payable for design contingency.

- e) The amount of \$27,394.68 is appropriated in Fund 48099000, Project Definition 23-03723, W.W. White Outfall, PH.I, PT.I Project, WBS element 23-03723-01-04 and is authorized to be encumbered and made payable for capital administrative costs.
- f) The amount of \$1,500.00 is appropriated in Fund 48099000, Project Definition 23-03723, W.W. White Outfall, PH.I, PT.I Project, WBS element 23-03723-04-03 and is authorized to be encumbered and made payable for environmental contingency.

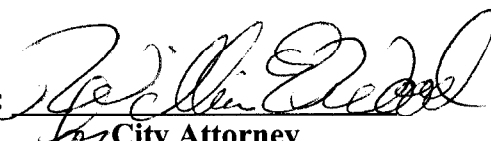
SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance shall be effective on the 24th day of July, 2005.

PASSED AND APPROVED this 14th day of July, 2005.


M A Y O R
PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney

Agenda Voting Results

Name: 20.

Date: 07/14/05

Time: 03:40:01 PM

Vote Type: Multiple selection

Description: An Ordinance amending a professional service contract with Ford Engineering, Inc. in the amount of \$355,775 for engineering services and the obtainment of applicable permitting from TxDOT, \$35,577.50 for Engineering Contingency, \$27,394.68 for Capital Administrative Costs, and \$1,500 for Environmental Contingency for a total amount of \$420,247.18 in connection with the W.W. White Area Outfall, Phase I, Part 1 project, a 2005 Storm Water Revenue Bond project located in Council District 2. [Presented by Thomas G. Wendorf, P.E., Director of Public Works; Melissa Byrne Vossmer, Assistant City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. McNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		